A-S
19/8/19

1st and final bill

YNK-DBR No. 54
Date 23.08.19

Original / Duplicate / Triplicate

CONTRACTOR CERTIFICATE

(For other Works)

AEE, YSTSD
DBBR No: 10/19-20
Date: 18/6/2019

No.
Division: Yelahanka Sub Division: Yelahanka Est cost: 20.00 Lakhs
Bill Received No..... Date..... Cash Book Voucher No..... Dated.....
Scheduled Docted No. **Head of Account: P1771 Zone works-POW Works**

Name of Work: **Construction of RCC drain & providing covering slab of Jyothinagara in ward no 03**

Name of Contractor & Full Address: **Sri. Jayanth.T, No:152, 2nd Block, 3rd stage, Basaveshwaranagara, Bangalore.**

Reference to Agreement No. EE(YNK.D)E-PMT-20/W.O/98/2018-19 Date: 26.12.2018 P-1771
Work Code: **003-18-000061**

Certified that the measurements were taken by me on 13.6.2019 and recorded of Pages 104934 to 104938 of Measurement Book No. 1050/13-14 And that the work is satisfactorily executed.

Contractor

Officer-in-charge of Work 13/6/2019

Certified that the measurements were taken by me on 13.06.19 and found correct. The Work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of work and the Contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Office
ಸಹಾಯಕ ಅಭಿಯಂತರರ ಕಛೇರಿ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

	If memorandum of Payment		Amount
1	Total value of work done of supplies made as per account within	Total	1939763=00
2	Deduct amount to be held in reserve being .....percent Rs.....		
3	Deduct amount to be held in Balance		
4	Deduct payments :		
	a. Amount of previous payments as in the Office Cash Book Voucher No..... Dated..... S.D.No..... Amount adjusted towards cash advance recovery of	CGST	17319=00
		SGST	17319=00
		IT	19397=00
	b. Payments cost store or other materials applied	LC	19397=00
	Now made recovery of amount cerditable to this / other work	CBF	1939=00
	Amount paid on this bill Cheque / Cash	LR	15483=00
5	Balance being unpaid value of work done held in reserve	fine	1580=00
6	Deduct cash advance made on the Office Cash Book Voucher No..... Dated ..... Less adjustments	TD	92434=00
7	Net amount due to or from contractor	NET	1847329=00
	Unadjusted items		
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

Contractor's Signature

Received Rs..... (In Words)
.....

Witnesses:
1
2

Dated..... Signature of Contractor

Paid by me by cheque No..... Dated.....
Cash Rs. ..... Dated.....

Initials of Officer making payment

Audited & Admitted for Rs. 1939763=00
Nineteen lakh thirty nine Thousand Seven hundred & Sixty three
(For use in the Office)
Stamp
and Rs. 1847329/- by Cheque
92434/- by adjusement

Accts. Supdt.
yelahanka Division
BBMP

Executive Engineer
Exe. Engineer
yelahanka Division
BBMP

Sl No	Items of Work (grouped under sub-heads the sub works of the estimate
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no142, PWD SR 2016-17)
2	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item
3	KSRRB M2100 PCC 1 KSRRB M2100-10 Plain cement concrete M10 with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @ 0.56cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications MORTH Specification No. 2100 (P No. 218/27.18)
4	Providing laying palin / reinforced cement concrete for Side Drain using M20 normal mix concrete with OPC cement at 300kgs with 20 mm and down size granite metal coarse aggregates @0.69cum and fine aggregates @machine mixed Well compacted for wall and bottom including centering shuttering Cost of material HOM of machinery curing etc excluding cost of steel as per MORTH Specification No. 1500,1700,2200 walls & bottomof thicknes 15(Page 285 / Item No. 37.59.2)
5	KSRB 4.9.2. Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking / placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe55 0(pwd sr2016-17,p.no17,s.no4.46)
6	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge (Approved Data Rate)
	Grand Total

Certificate:

1 Certified that the contractor has done the work satisfactorily
2 Certified that there is no departmental issues to the Contractor
3 Certified that the debris has been cleared from the work spot

13/6/2019

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Unit	Previous Measurements		Present Measurements			Total Up-to-date		Remark
	Qty	Cost	Qty	Rate Rs. P.	Cost	Qty	Cost	
Cum	–	–	202.50 206.50	91.05	18438.00 ~~18528.75~~ 18801.83	202.50 206.50	~~18528.75~~ 18801.83	18438
Cum	–	–	202.50 206.50	103.92	21043.80 21459.48	202.50 206.50	21043.80 21459.48	
Cum	–	–	39.83	6246.63	248803.27	39.83	248803.27	
Cum	–	–	84.38 84.96	7703.61	650030.61 654498.71	84.38 84.96	650030.61 654498.71	
Tonne	–	–	6.63	62958.00	417411.54	6.63	417411.54	
Sqm	–	–	265.50	2199.75	584033.63	265.50	584033.63	
					1945008.00		1945008.00	

1939763.00
~~1939265~~